

June 15, 1999

Fernald Environmental Management Project
Letter No. C:OPI(EC): 99-0009

Mr. Ali Khodadad
Air Quality Management
Hamilton County Department of Environmental Services
250 William H. Taft Rd
Cincinnati, OH 45219

Dear Mr. Khodadad:

**ANNUAL FEE SCHEDULE FOR FERNALD ENVIRONMENTAL MANAGEMENT PROJECT (FEMP)
PREMISE NO. 1431110128**

Enclosed is a check for \$695.00 to cover the annual local fee schedule for the FEMP. The fee is to cover the identified permitted sources.

If you have any questions, please contact Ervin Fisher of my staff at (513) 648-5293.

Sincerely,



Philip B. Spotts
Team Leader, Environmental Compliance

PBS:EF:jes
Enclosure

c: With Enclosure
File Record Subject - Annual Fee Schedule
AR Coordinator, MS78
EC Files

Without Enclosure
E. Fisher, FDF,MS65-2
E. P. Skintik, DOE-FEMP
G. R. Gartrell, FDF,MS31
T. J. Walsh, FDF, MS65-2

000001

STATEMENT OF LOCAL FEES
FOR
AIR CONTAMINANT SOURCES AT THE REFERENCED FACILITY

<u>PREMISE NUMBER</u>	<u>FACILITY NAME</u>	<u>AMOUNT DUE</u>
1431110128	Fluor Daniel - Fernald	\$695.00

THIS FEE REPRESENTS THE FOLLOWING BREAKDOWN OF SOURCES:

B006 thru B009 - 4 Gas/Oil Boilers	\$300.00
K002 - Maintenance Shop Paint Spray Booth	\$ 50.00
G001 - Gasoline Dispensing Facility	\$ 75.00
P274 - Dryers for Rad. Contaminated Clothing	\$ 50.00
P275 - Dryers for Non-Rad. Contaminated Clothing	\$ 50.00
P287 - Non-Rad. Contaminated Cissel Dryer	\$ 50.00
P288 - IH Lab Hood System	\$ 30.00
T116 - Diesel Fuel Storage Tank	\$ 30.00
T117 - Diesel Fuel Storage Tank	\$ 30.00
T160 - Fuel Storage Tank	\$ 30.00

FLUOR DANIEL FERNALD
P.O. Box 538704
Cincinnati, OH 45253-8704

CHECK
NUMBER 048412

DATE: 06/11/1999

2303 ⁶⁷⁻¹
532

\$695.00

VOID 90 DAYS FROM DATE

PAY EXACTLY SIX HUNDRED NINETY FIVE DOLLARS

TO THE ORDER OF TREASURER OF HAMILTON CO

FLUOR DANIEL FERNALD
GENERAL ACCOUNT

Wachovia Bank, N.A.
Greenville, South Carolina
In Cooperation with
Wells Fargo Bank, N.A.
4759-008055

John Broadbent
J. Michael Jr

AUTHORIZED SIGNATURE

⑈048412⑈ ⑆053200019⑆ 5404 46754⑈

INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT
06/10/1999	061199		695.00

000003

THE ACCOMPANYING CHECK IS IN SETTLEMENT OF THE ITEMS STATED ABOVE. IF NOT CORRECT PLEASE RETURN AT ONCE.

CHECK NO: 048412
CHECK DATE: 06/11/1999

FLUOR DANIEL FERNALD
P.O. Box 538704
Cincinnati, Ohio 45253-8704

VENDOR NO: 960833